

CONTINUATION SHEET	Reference No. of Document Being Continued	Page 2 of 4
	PIIN/SIIN DAAE20-01-D-0112/0005 MOD/AMD	
Name of Offeror or Contractor: CLORE AUTOMOTIVE LLC		

SUPPLEMENTAL INFORMATION

- 1. Delivery Order 0005 is issued for ITEM 0002, 200 each 10 Ton Hyd. Jacks NSN: 4910-00-289-7233.
- 2. The Unit Price of \$1,250.42 for ordering period 2, 01 Jun 2002 through 31 MAY 2003, applies.
- 3. Delivery is 90 days after award, FOB Origin.
- 4. All other terms and conditions of Contract DAAE20-01-D-0112 remain unchanged.

*** END OF NARRATIVE A 001 ***

Name of Offeror or Contractor: CLORE AUTOMOTIVE LLC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SUPPLIES OR SERVICES AND PRICES/COSTS				
0002	<u>Supplies or Services and Prices/Costs</u>				
0002AC	<u>PRODUCTION QUANTITY</u>	200	EA	\$ 1,250.42000	\$ 250,084.00
	NSN: 4910-00-289-7233 NOUN: JACK,DOLLY TYPE,HYD FSCM: 36251 PART NR: 93660 SECURITY CLASS: Unclassified PRON: M121TE96M1 PRON AMD: 02 ACRN: AA AMS CD: 060011 <u>Packaging and Marking</u> <u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin <u>Deliveries or Performance</u> DOC SUPPL <u>REL CD</u> <u>MILSTRIP</u> <u>ADDR</u> <u>SIG CD</u> <u>MARK FOR</u> <u>TP CD</u> 001 W52H092206A503 W52H1C J 2 <u>DEL REL CD</u> <u>QUANTITY</u> <u>DEL DATE</u> 001 50 24-JAN-2003 FOB POINT: Origin SHIP TO: <u>FREIGHT ADDRESS</u> (W52H1C) SR W0K8 USA MAC ROCK ISL ARSENAL BLDG 299 GILLESPIE AV AND BECK LANE ROCK ISLAND IL 61299-5000 <u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE20-01-D-0112/0005 DOC SUPPL <u>REL CD</u> <u>MILSTRIP</u> <u>ADDR</u> <u>SIG CD</u> <u>MARK FOR</u> <u>TP CD</u> 002 W52H092282A500 W25G1U J 2 <u>DEL REL CD</u> <u>QUANTITY</u> <u>DEL DATE</u> 001 50 24-JAN-2003 002 100 25-APR-2003 FOB POINT: Origin SHIP TO: <u>FREIGHT ADDRESS</u> (W25G1U) XU TRANSPORTATION OFFICER DDSP NEW CUMBERLAND FACILITY BUILDING MISSION DOOR 113 134 NEW CUMBERLAND PA 17070-5001 <u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE20-01-D-0112/0005				

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CONTRACT ADMINISTRATION DATA

										JOB				
LINE	PRON/	OBLG								ORDER	ACCOUNTING		OBLIGATED	
<u>ITEM</u>	<u>AMS CD</u>	<u>ACRN</u>	<u>STAT</u>	<u>ACCOUNTING CLASSIFICATION</u>						<u>NUMBER</u>	<u>STATION</u>	<u>AMOUNT</u>		
0002AC	M121TE96M1	AA	2	97	X4930AC9G	6D	26KB	S11116			W52H09	\$	250,084.00	
060011														
											TOTAL	\$	250,084.00	
SERVICE											ACCOUNTING	OBLIGATED		
<u>NAME</u>	<u>TOTAL BY ACRN</u>				<u>ACCOUNTING CLASSIFICATION</u>						<u>STATION</u>	<u>AMOUNT</u>		
Army	AA		97	X4930AC9G	6D	26KB	S11116			W52H09	\$	250,084.00		
											TOTAL	\$	250,084.00	